

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

ADDRESS (number and street)

P.O. Box 3951

Check if different
than previously
reported. (ACC)

ANN ARBOR

MI

48106

3951

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00399071

3. IS THIS
REPORTNEW
(N)

OR

AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

April 15
Quarterly Report(Q1)July 15
Quarterly Report(Q2)October 15
Quarterly Report(Q3)January 31
Quarterly Report(YE)July 31 Mid-Year
Report(Non-election
Year Only) (MY)Termination Report
(TER)(b) Monthly
Report
Due On:

Feb 20 (M2)



May 20 (M5)



Aug 20 (M8)

Nov 20 (M11)
(Non-Election
Year Only)

Mar 20 (M3)



Jun 20 (M6)



Sep 20 (M9)

Dec 20 (M12)
(Non-Election
Year Only)

Apr 20 (M4)



Jul 20 (M7)



Oct 20 (M10)



Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:

Primary (12P)



General (12G)



Runoff (12R)



Convention (12C)



Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:

General (30G)



Runoff (30R)



Special (30S)

Election on

in the
State of

5. Covering Period

04

01

2008

through

06

30

2008

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Mr. John Becic

Signature of Treasurer

Electronically Filed by Mr. John Becic

Date

07

15

2008

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	4	0	1	2	0	0	8

To:

M	M	D	D	Y	Y	Y	Y
0	6	3	0	2	0	0	8

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2008		8438.42
(b) Cash on Hand at Beginning of Reporting Period	8735.97	
(c) Total Receipts (from Line 19)	45382.43	46686.04
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	54118.40	55124.46
7. Total Disbursements (from Line 31)	35543.76	36549.82
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	18574.64	18574.64
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	4	0	1	2	0	0	8

To:

M	M	D	D	Y	Y	Y	Y
0	6	3	0	2	0	0	8

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	8933.33	8933.33
(i) Itemized (use Schedule A)		
(ii) Unitemized	16697.15	17186.91
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➤	25630.48	26120.24
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	10070.00	10120.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ➤	35700.48	36240.24
12. Transfers From Affiliated/Other Party Committees	2940.00	2940.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	489.76	1251.85
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.81	2.57
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	6251.38	6251.38
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	6251.38	6251.38
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	45382.43	46686.04
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	39131.05	40434.66

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	17871.95	18228.81
(ii) Non-Federal Share.....	15931.81	16566.25
(b) Other Federal Operating Expenditures.....	1615.00	1629.76
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	35418.76	36424.82
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	125.00	125.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	125.00	125.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	35543.76	36549.82
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	19611.95	19983.57

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	35700.48	36240.24
34. Total Contribution Refunds (from Line 28(d))	125.00	125.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	35575.48	36115.24
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	19486.95	19858.57
37. Offsets to Operating Expenditures (from Line 15, page 3)	489.76	1251.85
38. Net Operating Expenditures (subtract Line 37 from Line 36)	18997.19	18606.72

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 46

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Gerald Acker

Mailing Address 8621 Hendrie

City

Huntington Woods

State

MI

Zip Code

48070

FEC ID number of contributing
federal political committee.

C

Name of Employer
Goodmanacker PCOccupation
Lawyer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	5	/	2	2	/	2	0	0	8

Transaction ID: SA11AI.6270

Amount of Each Receipt this Period

500.00

General donation

B.

Full Name (Last, First, Middle Initial)

Michael Allemang

Mailing Address 3465 Vintage Valley Rd.

City

Ann Arbor

State

MI

Zip Code

48105

FEC ID number of contributing
federal political committee.

C

Name of Employer
White Mountains ServicesOccupation
Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	4	/	2	0	0	8

Transaction ID: SA11AI.6371

Amount of Each Receipt this Period

250.00

2008 Annual Dinner donati-
on**C.**

Full Name (Last, First, Middle Initial)

Michael Allemang

Mailing Address 3465 Vintage Valley Rd.

City

Ann Arbor

State

MI

Zip Code

48105

FEC ID number of contributing
federal political committee.

C

Name of Employer
White Mountains ServicesOccupation
Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

550.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	4	/	2	0	0	8

Transaction ID: SA11AI.6373

Amount of Each Receipt this Period

250.00

2008 Annual Dinner donati-
on

SUBTOTAL of Receipts This Page (optional)

1000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 46

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Mr. Stuart N. Dowty

Mailing Address 3546 Hillside Dr.

City

Ypsilanti

State

MI

Zip Code

48197

FEC ID number of contributing
federal political committee.

C

Name of Employer
Pittsfield Charter Townsh-
ip

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 3 0 / 2 0 0 8

Transaction ID: SA11AI.6296

Amount of Each Receipt this Period

1000.00

2008 Annual Dinner Donati-
on

B.

Full Name (Last, First, Middle Initial)

Mr. Stuart N. Dowty

Mailing Address 3546 Hillside Dr.

City

Ypsilanti

State

MI

Zip Code

48197

FEC ID number of contributing
federal political committee.

C

Name of Employer
Pittsfield Charter Townsh-
ip

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1250.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 3 0 / 2 0 0 8

Transaction ID: SA11AI.6298

Amount of Each Receipt this Period

250.00

2008 Annual Dinner Donati-
on

C.

Full Name (Last, First, Middle Initial)

Mr. Stuart N. Dowty

Mailing Address 3546 Hillside Dr.

City

Ypsilanti

State

MI

Zip Code

48197

FEC ID number of contributing
federal political committee.

C

Name of Employer
Pittsfield Charter Townsh-
ip

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2372.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 3 1 / 2 0 0 8

Transaction ID: SA11AI.6305

Amount of Each Receipt this Period

1122.00

2008 Annual Dinner Donati-
on

SUBTOTAL of Receipts This Page (optional)

2372.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 46

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Rene Greff

Mailing Address 1305 Grant St.

City

Ypsilanti

State

MI

Zip Code

48197

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self-Employed

Occupation

Brewery Owner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

640.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 1 4 / 2 0 0 8

Transaction ID: SA11AI.6575

Amount of Each Receipt this Period

640.00

In-kind - Ann Dinner sile-
nt auction item

B.

Full Name (Last, First, Middle Initial)

Mrs. Leah M Gunn

Mailing Address 1308 E Stadium Blvd

City

Ann Arbor

State

MI

Zip Code

48104

FEC ID number of contributing
federal political committee.

C

Name of Employer
Washtenaw County

Occupation

Commissioner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 1 7 / 2 0 0 8

Transaction ID: SA11AI.6268

Amount of Each Receipt this Period

500.00

2008 Annual Dinner donati-
on

C.

Full Name (Last, First, Middle Initial)

Kristin Judge

Mailing Address 6082 Vineyard Ave

City

Ann Arbor

State

MI

Zip Code

48108

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self-Employed

Occupation

Homemaker

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

235.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 1 9 / 2 0 0 8

Transaction ID: SA11AI.6185

Amount of Each Receipt this Period

135.00

2008 Annual Dinner Donati-
on

SUBTOTAL of Receipts This Page (optional)

1275.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 46

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Kristin Judge

Mailing Address 6082 Vineyard Ave

City

Ann Arbor

State

MI

Zip Code

48108

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self-Employed

Occupation

Homemaker

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

655.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	4	/	2	0	0	8

Transaction ID: SA11AI.6413

Amount of Each Receipt this Period

420.00

2008 Annual Dinner donati-
on**B.**

Full Name (Last, First, Middle Initial)

Mr. Robert B. June

Mailing Address 8205 Starling Court
734-547-1953

City

Ypsilanti

State

MI

Zip Code

48197-6009

FEC ID number of contributing
federal political committee.

C

Name of Employer
June, Robert Law Offices
of PC

Occupation

Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	1	/	2	0	0	8

Transaction ID: SA11AI.6345

Amount of Each Receipt this Period

250.00

2008 Annual Dinner donati-
on**C.**

Full Name (Last, First, Middle Initial)

Mr. Douglas C. Kelley

Mailing Address 910 Sunset Rd

City

Ann Arbor

State

MI

Zip Code

48103

FEC ID number of contributing
federal political committee.

C

Name of Employer
retired

Occupation

political campaigning

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

616.33

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	2	/	2	0	0	8

Transaction ID: SA11AI.6505

Amount of Each Receipt this Period

581.33

Donation

SUBTOTAL of Receipts This Page (optional)

1251.33

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 46

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Mr. Douglas C. Kelley

Mailing Address 910 Sunset Rd

City

Ann Arbor

State

MI

Zip Code

48103

FEC ID number of contributing
federal political committee.

C

Name of Employer
retired

Occupation

political campaigning

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

706.33

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 1 4 / 2 0 0 8

Transaction ID: SA11AI.6587

Amount of Each Receipt this Period

90.00

In-kind - Ann Dinner sile-
nt auction item

B.

Full Name (Last, First, Middle Initial)

David Nacht

Mailing Address 2533 N. Wagner

City

Ann Arbor

State

MI

Zip Code

48103

FEC ID number of contributing
federal political committee.

C

Name of Employer
Nacht and Associates

Occupation

Attorney

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

320.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 0 4 / 2 0 0 8

Transaction ID: SA11AI.6324

Amount of Each Receipt this Period

320.00

2008 Annual Dinner Donati-
on

C.

Full Name (Last, First, Middle Initial)

Stewart Nelson

Mailing Address 2975 Hickory Lane

City

Ann Arbor

State

MI

Zip Code

48104

FEC ID number of contributing
federal political committee.

C

Name of Employer
Ufer & Co. Insurance

Occupation

Executive

Receipt For:

☐ Primary

☐ General

☐ Other (specify) ▼

Aggregate Year-to-Date ▼

460.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 0 7 / 2 0 0 8

Transaction ID: SA11AI.6230

Amount of Each Receipt this Period

460.00

2008 Annual Dinner donati-
on

SUBTOTAL of Receipts This Page (optional)

870.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 46

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Stewart Nelson

Mailing Address 2975 Hickory Lane

City

Ann Arbor

State

MI

Zip Code

48104

FEC ID number of contributing
federal political committee.

C

Name of Employer
Ufer & Co. Insurance

Occupation

Executive

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

585.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	2	2	/	2	0	0	8

Transaction ID: SA11AI.6376

Amount of Each Receipt this Period

125.00

2008 Annual Dinner donati-
on**B.**

Full Name (Last, First, Middle Initial)

Stewart Nelson

Mailing Address 2975 Hickory Lane

City

Ann Arbor

State

MI

Zip Code

48104

FEC ID number of contributing
federal political committee.

C

Name of Employer
Ufer & Co. Insurance

Occupation

Executive

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

710.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	2	2	/	2	0	0	8

Transaction ID: SA11AI.6377

Amount of Each Receipt this Period

125.00

2008 Annual Dinner donati-
on**C.**

Full Name (Last, First, Middle Initial)

Gwen Nystuen

Mailing Address 1016 Olivia

City

Ann Arbor

State

MI

Zip Code

48104

FEC ID number of contributing
federal political committee.

C

Name of Employer
None

Occupation

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

210.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	2	/	2	0	0	8

Transaction ID: SA11AI.6366

Amount of Each Receipt this Period

210.00

2008 Annual Dinner Donati-
on

SUBTOTAL of Receipts This Page (optional)

460.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 46

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Mr. Stephen Lange Ranzini

Mailing Address 959 Maiden Ln.
734-741-5858

City State Zip Code
Ann Arbor MI 48105

FEC ID number of contributing
federal political committee.

C

Name of Employer
University Bank, Ann Arbor

Occupation
Bank Executive

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

620.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 1 4 / 2 0 0 8

Transaction ID: SA11AI.6399

Amount of Each Receipt this Period

570.00

2008 Annual Dinner donati-
on

B.

Full Name (Last, First, Middle Initial)

Ms June A. Rusten

Mailing Address 1733 Dunmore Rd.
734-996-2596

City State Zip Code
Ann Arbor MI 48103-5929

FEC ID number of contributing
federal political committee.

C

Name of Employer
Retired

Occupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

285.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 0 4 / 2 0 0 8

Transaction ID: SA11AI.6326

Amount of Each Receipt this Period

285.00

2008 Annual Dinner donati-
on

C.

Full Name (Last, First, Middle Initial)

Gail Steih

Mailing Address 3113 Miller

City State Zip Code
Ann Arbor MI 48103

FEC ID number of contributing
federal political committee.

C

Name of Employer
Self-Employed

Occupation
Speech therapist

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

285.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 2 7 / 2 0 0 8

Transaction ID: SA11AI.6383

Amount of Each Receipt this Period

250.00

2008 Annual Dinner donati-
on

SUBTOTAL of Receipts This Page (optional)

1105.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 13 / 46

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Mr. Fred J. Veigel

Mailing Address 1612 W. Cross St.
734-327-6675

City State Zip Code
Ypsilanti MI 48197

FEC ID number of contributing
federal political committee.

C

Name of Employer
Washtenaw Cnty Road Commi-
ssion

Occupation
Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 2 6 / 2 0 0 8

Transaction ID: SA11AI.6200

Amount of Each Receipt this Period

250.00

2008 Annual Dinner donati-
on

B.

Full Name (Last, First, Middle Initial)

Mr. Fred J. Veigel

Mailing Address 1612 W. Cross St.
734-327-6675

City State Zip Code
Ypsilanti MI 48197

FEC ID number of contributing
federal political committee.

C

Name of Employer
Washtenaw Cnty Road Commi-
ssion

Occupation
Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 5 / 2 6 / 2 0 0 8

Transaction ID: SA11AI.6201

Amount of Each Receipt this Period

100.00

2008 Annual Dinner donati-
on

C.

Full Name (Last, First, Middle Initial)

Ms Marcy Wheeler

Mailing Address 2425 Haisley
734-332-1652

City State Zip Code
Ann Arbor MI 48103

FEC ID number of contributing
federal political committee.

C

Name of Employer
self employed

Occupation
consultant, training

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 0 6 / 2 0 0 8

Transaction ID: SA11AI.6329

Amount of Each Receipt this Period

250.00

2008 Annual Dinner Donati-
on

SUBTOTAL of Receipts This Page (optional)

600.00

TOTAL This Period (last page this line number only)

8933.33

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 46

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

FRIENDS OF SENATOR CARL LEVIN

Mailing Address 26115 Greenfield Road

City

Southfield

State

MI

Zip Code

48076

FEC ID number of contributing
federal political committee.

C C00088484

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

70.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 1 4 / 2 0 0 8

Transaction ID: SA11C.6396

Amount of Each Receipt this Period

70.00

2008 Annual Dinner Donati-
on

B.

Full Name (Last, First, Middle Initial)

JOHN D. DINGELL FOR CONGRESS COMMITTEE

Mailing Address 607 14th Street N.W.
Suite 800

City

Washington

State

DC

Zip Code

20005

FEC ID number of contributing
federal political committee.

C C00002600

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

10050.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 1 4 / 2 0 0 8

Transaction ID: SA11C.6395

Amount of Each Receipt this Period

10000.00

Donation

C.

Full Name (Last, First, Middle Initial)

SHARON RENIER FOR CONGRESS

Mailing Address 10716 MCCREERY ROAD

City

MUNITH

State

MI

Zip Code

49259

FEC ID number of contributing
federal political committee.

C C00425462

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 6 / 1 4 / 2 0 0 8

Transaction ID: SA11C.6450

Amount of Each Receipt this Period

500.00

2008 Annual Dinner donati-
on

SUBTOTAL of Receipts This Page (optional)

10570.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 15 / 46

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

SHARON RENIER FOR CONGRESS

Mailing Address 10716 MCCREERY ROAD

City

MUNITH

State

MI

Zip Code

49259

FEC ID number of contributing
federal political committee.**C** C00425462

Name of Employer

Occupation

Receipt For:

☐
☐
☐

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	6		2	5		2	0	0	8

Transaction ID: SA11C.6568

Amount of Each Receipt this Period

-500.00

Chargeback of Bounced Check

SUBTOTAL of Receipts This Page (optional)

-500.00

TOTAL This Period (last page this line number only)

10070.00

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 16 / 46

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input checked="" type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
------------------------------	------------------------------	------------------------------	--	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

MICHIGAN DEMOCRATIC STATE CENTRAL COMMITTEE/FED ACCT

Mailing Address 606 TOWNSEND

City

LANSING

State

MI

Zip Code

48933

FEC ID number of contributing
federal political committee.**C**

C00031054

Name of Employer

Occupation

Receipt For:

☐
☐
☐

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

2940.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	4		2	8		2	0	0	8

Transaction ID: SA12.6455

Amount of Each Receipt this Period

2940.00

County share of 2006 membership dues

SUBTOTAL of Receipts This Page (optional)

2940.00

TOTAL This Period (last page this line number only)

2940.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 17 / 46

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Chelsea Depot Association

Mailing Address 125 Jackson St.

City

Chelsea

State

MI

Zip Code

48118

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

875.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 3 0 / 2 0 0 8

Transaction ID: SA15.6556

Amount of Each Receipt this Period

150.00

Refund of Damage Deposit
for Rental

B.

Full Name (Last, First, Middle Initial)

Chelsea Depot Association

Mailing Address 125 Jackson St.

City

Chelsea

State

MI

Zip Code

48118

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

925.00

Date of Receipt

M M / D D / Y Y Y Y
0 6 / 3 0 / 2 0 0 8

Transaction ID: SA15.6557

Amount of Each Receipt this Period

50.00

Refund of Cleaning Deposit
for Rental

SUBTOTAL of Receipts This Page (optional)

200.00

TOTAL This Period (last page this line number only)

200.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 18 / 46

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A.

Full Name (Last, First, Middle Initial)

Rene Greff

Mailing Address 1305 Grant St.

City
Ypsilanti

State
MI

Zip Code
48197

Purpose of Disbursement

In-kind - Ann Dinner silent auction item

Candidate Name

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Transaction ID: SB21B.6576

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	6		1	4		2	0	0	8

Amount of Each Disbursement this Period

640.00

SUBTOTAL of Disbursements This Page (optional)

640.00

TOTAL This Period (last page this line number only)

640.00

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

- _____ Presidential-Only Election Year (28% Federal)
- X Presidential and Senate Election Year (36% Federal)
- _____ Senate-Only Election Year (21% Federal)
- _____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal..... %

This ratio applies to (check all that apply):

 Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H2 (FEC Form 3X)**ALLOCATION RATIOS**

PAGE 20 / 46

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT**RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.
For PACs Only : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER

2008 Annual Dinner (06/14/2008)

ACTIVITY IS:

☒ Fundraising

 ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☒ New

 ☐ Revised

 ☐ Same as Previously Reported

FEDERAL %

72.08%

NONFEDERAL %

27.92 %
Transaction ID:
H2.6474

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 21 / 46
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

NAME OF ACCOUNT

Washtenaw County
Dems-State

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	5		0	6		2	0	0	8

TOTAL AMOUNT TRANSFERRED

1919.22

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

1919.22

Transaction ID: H3.6465

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 22 / 46
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

NAME OF ACCOUNT

Washtenaw County
Dems-State

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	5		2	9		2	0	0	8

TOTAL AMOUNT TRANSFERRED

1280.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

1280.00

Transaction ID: H3.6491

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 23 / 46
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

NAME OF ACCOUNT

Washtenaw County
Dems-State

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	5		2	9		2	0	0	8

TOTAL AMOUNT TRANSFERRED

1280.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

1280.00

Transaction ID: H3.6492

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 24 / 46
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

NAME OF ACCOUNT

Washtenaw County
Dems-State

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	6		1	0		2	0	0	8

TOTAL AMOUNT TRANSFERRED

1280.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

1280.00

Transaction ID: H3.6507

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 25 / 46
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

NAME OF ACCOUNT

Washtenaw County
Dems-State

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	6		1	0		2	0	0	8

TOTAL AMOUNT TRANSFERRED

384.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

384.00

Transaction ID: H3.6508

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 26 / 46
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

NAME OF ACCOUNT

Washtenaw County
Dems-State

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	6		1	0		2	0	0	8

TOTAL AMOUNT TRANSFERRED

108.16

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

108.16

Transaction ID: H3.6509

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

6251.38

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

6251.38

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 27 / 46

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
 Authorize.Net

Mailing Address

915 South 500 East Suite 200

City State Zip Code

American Fork UT 84003

001

Purpose of Disbursement:

E-commerce Credit Card Gateway Fee

Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1010.45

Date M M / D D / Y Y Y Y
0 4 / 0 3 / 2 0 0 8

Transaction ID: H4.6456

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.89

12.26

19.15

B. Full Name (Last, First, Middle Initial)
 AT&T Mobility

Mailing Address

PO Box 6463

City State Zip Code

Carol Stream IL 60197-6463

001

Purpose of Disbursement:

Monthly cell phone bill, 5 phones

Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1127.71

Date M M / D D / Y Y Y Y
0 4 / 0 5 / 2 0 0 8

Transaction ID: H4.6457

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

42.21

75.05

117.26

C. Full Name (Last, First, Middle Initial)
 Concord-First Data

Mailing Address

2240 Newmarket Parkway SE

City State Zip Code

Marietta GA 30067-8771

001

Purpose of Disbursement:

Credit card merchant acc processing fees

Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1153.31

Date M M / D D / Y Y Y Y
0 4 / 0 8 / 2 0 0 8

Transaction ID: H4.6458

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

9.22

16.38

25.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

58.32

103.69

162.01

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 28 / 46
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
 AT&T / SBC

Mailing Address

Bill Payment Center

City	State	Zip Code
Saginaw	MI	48663-0003

001

Purpose of Disbursement:
 Monthly voice mail charge

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1170.76

Date

M	M
0	4

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6460

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.28

11.17

17.45

B. Full Name (Last, First, Middle Initial)
 Mitch Kuhn Political Buttons

Mailing Address

5241 South Pebble Creek Dr 248-855-5183

City	State	Zip Code
West Bloomfield	MI	48322

003

Purpose of Disbursement:
 Political buttons

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1315.51

Date

M	M
0	4

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6462

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

52.11

92.64

144.75

C. Full Name (Last, First, Middle Initial)
 Mitch Kuhn Political Buttons

Mailing Address

5241 South Pebble Creek Dr 248-855-5183

City	State	Zip Code
West Bloomfield	MI	48322

003

Purpose of Disbursement:
 Political buttons

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1409.51

Date

M	M
0	4

 /

D	D
1	5

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6463

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

33.84

60.16

94.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

92.23

163.97

256.20

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 29 / 46

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
Yahoo!

Mailing Address

701 First Ave.

City	State	Zip Code
Sunnyvale	CA	94089

001

Purpose of Disbursement:
Monthly Pmt for e-Commerce Serv.

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1449.46

Date

M	M
0	4

 /

D	D
2	2

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6461

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.38

25.57

39.95

B. Full Name (Last, First, Middle Initial)
Mr. Douglas C. Kelley

Mailing Address

910 Sunset Rd

City	State	Zip Code
Ann Arbor	MI	48103

001

Purpose of Disbursement:
Reimbursement of Art Fair booth expenses

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1478.08

Date

M	M
0	4

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6469

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10.30

18.32

28.62

C. Full Name (Last, First, Middle Initial)
Green Mountain Gazebo

Mailing Address

P.O. Box 80

City	State	Zip Code
Saxtons River	VT	05154

001

Purpose of Disbursement:
Purchase of Portable Outdoor Event Booth

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4476.87

Date

M	M
0	4

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6471

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1079.56

1919.23

2998.79

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1104.24

1963.12

3067.36

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 30 / 46
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
Authorize.Net

Mailing Address

915 South 500 East Suite 200

 City State Zip Code
American Fork UT 84003

001

 Purpose of Disbursement:
E-commerce Credit Card Gateway Fee
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4495.02

 Date M M / D D / Y Y Y Y
0 5 / 0 5 / 2 0 0 8

Transaction ID: H4.6464

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

6.53

11.62

18.15

B. Full Name (Last, First, Middle Initial)
AT&T Mobility

Mailing Address

PO Box 6463

 City State Zip Code
Carol Stream IL 60197-6463

001

 Purpose of Disbursement:
Monthly cell phone bill, 5 phones
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4612.49

 Date M M / D D / Y Y Y Y
0 5 / 0 6 / 2 0 0 8

Transaction ID: H4.6468

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

42.29

75.18

117.47

C. Full Name (Last, First, Middle Initial)
Concord-First Data

Mailing Address

2240 Newmarket Parkway SE

 City State Zip Code
Marietta GA 30067-8771

001

 Purpose of Disbursement:
Credit card merchant acc processing fees
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4638.09

 Date M M / D D / Y Y Y Y
0 5 / 0 7 / 2 0 0 8

Transaction ID: H4.6470

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.22

16.38

25.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

58.04

103.18

161.22

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
 Vivification, LLC

Mailing Address

c/o Oxford Property Management East Eisenhower, Suite 310

City State Zip Code

Ann Arbor MI 48108

001

Purpose of Disbursement:
 Security Deposit on 3853 Res. Pk Office

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

6638.09

Date M M / D D / Y Y Y Y
 05 / 08 / 2008

Transaction ID: H4.6481

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

720.00

1280.00

2000.00

B. Full Name (Last, First, Middle Initial)
 Vivification, LLC

Mailing Address

c/o Oxford Property Management East Eisenhower, Suite 310

City State Zip Code

Ann Arbor MI 48108

001

Purpose of Disbursement:
 Rent on 3853 Research Park Drive Office

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8638.09

Date M M / D D / Y Y Y Y
 05 / 08 / 2008

Transaction ID: H4.6483

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

720.00

1280.00

2000.00

C. Full Name (Last, First, Middle Initial)
 Stadium Hardware / True Value

Mailing Address

2177 West Stadium Blvd. 734-663-8704

City State Zip Code

Ann Arbor MI 48103

001

Purpose of Disbursement:
 Office Equipment - Thermostat Locks

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8678.35

Date M M / D D / Y Y Y Y
 05 / 10 / 2008

Transaction ID: H4.6480

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

14.49

25.77

40.26

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1454.49

2585.77

4040.26

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
 AT&T / SBC

Mailing Address

Bill Payment Center

City	State	Zip Code
Saginaw	MI	48663-0003

001

Purpose of Disbursement:
 Monthly voice mail charge

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8695.80

Date

M	M
0	5

 /

D	D
2	0

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6466

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.28

11.17

17.45

B. Full Name (Last, First, Middle Initial)
 Sawicki & Son

Mailing Address

1521 West Lafayette 313-962-2725

City	State	Zip Code
Detroit	MI	48216

003

Purpose of Disbursement:
 Purchase of bumper stickers

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

8855.80

Date

M	M
0	5

 /

D	D
2	5

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6519

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

57.60

102.40

160.00

C. Full Name (Last, First, Middle Initial)
 AT&T

Mailing Address

Political Campaign Service N17 W24300 Riverwood Drive

City	State	Zip Code
Waukesha	WI	53188

001

Purpose of Disbursement:
 Deposit for Telephone Service at Office

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9455.80

Date

M	M
0	5

 /

D	D
3	0

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6495

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

216.00

384.00

600.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

279.88

497.57

777.45

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address

Political Campaign Service N17 W24300 Riverwood Drive

City State Zip Code

Waukesha WI 53188

001

Purpose of Disbursement:
Installat. for Telephone Srvc at Office

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9624.80

Date 05 / 30 / 2008

Transaction ID: H4.6496

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

60.84

108.16

169.00

B. Full Name (Last, First, Middle Initial)
Authorize.Net

Mailing Address

915 South 500 East Suite 200

City State Zip Code

American Fork UT 84003

001

Purpose of Disbursement:
E-commerce Credit Card Gateway Fee

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9645.75

Date 06 / 03 / 2008

Transaction ID: H4.6502

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.54

13.41

20.95

C. Full Name (Last, First, Middle Initial)
AT&T Mobility

Mailing Address

PO Box 6463

City State Zip Code
Carol Stream IL 60197-6463

001

Purpose of Disbursement:
Monthly cell phone bill, 5 phones

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9763.22

Date 06 / 05 / 2008

Transaction ID: H4.6503

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

42.29

75.18

117.47

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

110.67

196.75

307.42

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 34 / 46
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
 Sawicki & Son

Mailing Address

1521 West Lafayette 313-962-2725

City	State	Zip Code
Detroit	MI	48216

003

Purpose of Disbursement:
 Purchase of bumper stickers

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

9923.22

Date

M	M
0	6

 /

D	D
0	8

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6520

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

57.60

102.40

160.00

B. Full Name (Last, First, Middle Initial)
 Sawicki & Son

Mailing Address

1521 West Lafayette 313-962-2725

City	State	Zip Code
Detroit	MI	48216

003

Purpose of Disbursement:
 Purchase of bumper stickers

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10102.42

Date

M	M
0	6

 /

D	D
0	8

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6521

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

64.51

114.69

179.20

C. Full Name (Last, First, Middle Initial)
 Office Depot

Mailing Address

800 Eisenhower Pkwy

City	State	Zip Code
Ann Arbor	MI	48103

001

Purpose of Disbursement:
 Phones and Router for Office

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10418.39

Date

M	M
0	6

 /

D	D
0	8

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6522

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

113.75

202.22

315.97

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

235.86

419.31

655.17

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 35 / 46

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
Washtenaw Non-Profits

Mailing Address

2832 Renfrew c/o John Jourden/Lauren Helwig

City State Zip Code

Ann Arbor MI 48105

003

Purpose of Disbursement:
Non-profit booth deposit for AA Art Fair

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10468.39

Date M M / D D / Y Y Y Y

Transaction ID: H4.6525

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

18.00

32.00

50.00

B. Full Name (Last, First, Middle Initial)
Washtenaw Non-Profits

Mailing Address

2832 Renfrew c/o John Jourden/Lauren Helwig

City State Zip Code

Ann Arbor MI 48105

003

Purpose of Disbursement:
Non-profit booth reg fee for AA Art Fair

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10528.39

Date M M / D D / Y Y Y Y

Transaction ID: H4.6527

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.60

38.40

60.00

C. Full Name (Last, First, Middle Initial)
Concord-First Data

Mailing Address

2240 Newmarket Parkway SE

City State Zip Code

Marietta GA 30067-8771

001

Purpose of Disbursement:
Credit card merchant acc processing fees

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

10659.73

Date M M / D D / Y Y Y Y

Transaction ID: H4.6569

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

47.28

84.06

131.34

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

86.88

154.46

241.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 36 / 46
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
Vivification, LLC

Mailing Address

c/o Oxford Property Management East Eisenhower, Suite 310

 City State Zip Code
Ann Arbor MI 48108

001

 Purpose of Disbursement:
Rent on 3853 Research Park Drive Office
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12659.73

 Date M M / D D / Y Y Y Y
0 6 / 1 0 / 2 0 0 8

Transaction ID: H4.6529

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
720.00		1280.00		2000.00

B. Full Name (Last, First, Middle Initial)
AT&T / SBC

Mailing Address

Bill Payment Center

 City State Zip Code
Saginaw MI 48663-0003

001

 Purpose of Disbursement:
Monthly voice mail charge
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12677.18

 Date M M / D D / Y Y Y Y
0 6 / 1 3 / 2 0 0 8

Transaction ID: H4.6467

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.28		11.17		17.45

C. Full Name (Last, First, Middle Initial)
OfficeMax

Mailing Address

3765 Washtenaw Ave 734-677-1405

 City State Zip Code
Ann Arbor MI 48104

001

 Purpose of Disbursement:
Purchase of Two Cash Storage Boxes
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12709.59

 Date M M / D D / Y Y Y Y
0 6 / 1 4 / 2 0 0 8

Transaction ID: H4.6514

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
11.67		20.74		32.41

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
737.95		1311.91		2049.86

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 37 / 46

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)

Katherine Wyatt

Mailing Address

3840 Maple Dr

City	State	Zip Code
Ypsilanti	MI	48197

001

Purpose of Disbursement:
Reimb. for Fee - African Amer. Festival
Category/
Type
Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12784.59

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	7	/	2	0	0	8

Transaction ID: H4.6535

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

27.00

48.00

75.00

B. Full Name (Last, First, Middle Initial)

Mitch Kuhn Political Buttons

Mailing Address

5241 South Pebble Creek Dr 248-855-5183

City	State	Zip Code
West Bloomfield	MI	48322

003

Purpose of Disbursement:
Political buttons
Category/
Type
Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

13406.44

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	7	/	2	0	0	8

Transaction ID: H4.6537

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

223.87

397.98

621.85

C. Full Name (Last, First, Middle Initial)

Adrian's T-Shirt Printery

Mailing Address

1002 Pontiac Trail 734-994-1367

City	State	Zip Code
Ann Arbor	MI	48105

003

Purpose of Disbursement:
Purchase of T-shirts
Category/
Type
Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

14243.97

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	6	/	1	7	/	2	0	0	8

Transaction ID: H4.6538

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

301.51

536.02

837.53

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

552.38

982.00

1534.38

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 38 / 46
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
Sawicki & Son

Mailing Address

1521 West Lafayette 313-962-2725

City State Zip Code
Detroit MI 48216

003

Purpose of Disbursement:
Purchase of yard signs

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

14763.37

Date M M / D D / Y Y Y Y
0 6 / 1 7 / 2 0 0 8

Transaction ID: H4.6539

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

186.98

332.42

519.40

B. Full Name (Last, First, Middle Initial)
20/20 Communications

Mailing Address

3069 Carpenter Road 734-973-2020

City State Zip Code
Ypsilanti MI 48197

001

Purpose of Disbursement:
Phone & Internet service, 10 lines

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

16823.37

Date M M / D D / Y Y Y Y
0 6 / 1 9 / 2 0 0 8

Transaction ID: H4.6515

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

741.60

1318.40

2060.00

C. Full Name (Last, First, Middle Initial)
Mr. Dennis W Tokarski

Mailing Address

921 S. Seventh St 734-994-0212

City State Zip Code
Ann Arbor MI 48103

001

Purpose of Disbursement:
Reimb. for Office Equipment

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

17036.20

Date M M / D D / Y Y Y Y
0 6 / 2 3 / 2 0 0 8

Transaction ID: H4.6540

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

76.62

136.21

212.83

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1005.20

1787.03

2792.23

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 39 / 46
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
KeyBank National Association

Mailing Address

2421 Plymouth Road PO Box 8612

City State Zip Code

Ann Arbor MI 48107

001

Purpose of Disbursement:
Service Fee for Supply of New Checks

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

17183.27

Date 06 / 25 / 2008

Transaction ID: H4.6516

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

52.95

94.12

147.07

B. Full Name (Last, First, Middle Initial)
KeyBank National Association

Mailing Address

2421 Plymouth Road PO Box 8612

City State Zip Code

Ann Arbor MI 48107

001

Purpose of Disbursement:
Srvc Fee for Supply of New Deposit Slips

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

17222.42

Date 06 / 25 / 2008

Transaction ID: H4.6517

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

14.09

25.06

39.15

C. Full Name (Last, First, Middle Initial)
Sawicki & Son

Mailing Address

1521 West Lafayette 313-962-2725

City State Zip Code

Detroit MI 48216

003

Purpose of Disbursement:
Purchase of yard signs

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

18022.72

Date 06 / 25 / 2008

Transaction ID: H4.6544

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

288.11

512.19

800.30

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

355.15

631.37

986.52

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 40 / 46
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
 Sawicki & Son

Mailing Address

1521 West Lafayette 313-962-2725

City	State	Zip Code
Detroit	MI	48216

003

Purpose of Disbursement:
 Purchase of 500 bumper stickers

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

18277.12

Date

M	M
0	6

 /

D	D
2	5

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6545

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

91.58

162.82

254.40

B. Full Name (Last, First, Middle Initial)
 Mr. Graham L. Teall

Mailing Address

1208 Brooklyn Ave.

City	State	Zip Code
Ann Arbor	MI	48104-4327

003

Purpose of Disbursement:
 Reimbur. for purchase of bumper stickers

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

18456.32

Date

M	M
0	6

 /

D	D
2	5

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6546

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

64.51

114.69

179.20

C. Full Name (Last, First, Middle Initial)
 Graphic Politics

Mailing Address

P.O. Box 9385

City	State	Zip Code
Toledo	OH	43697

003

Purpose of Disbursement:
 Purchase of 900 political buttons

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

18949.32

Date

M	M
0	6

 /

D	D
2	5

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6547

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

177.48

315.52

493.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

333.57

593.03

926.60

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
 KeyBank National Association

Mailing Address

2421 Plymouth Road PO Box 8612

City State Zip Code

Ann Arbor MI 48107

001

Purpose of Disbursement:
 Service Fee f/ Bounced Check from Renier

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

18959.32

Date 06 / 30 / 2008

Transaction ID: H4.6454

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3.60

6.40

10.00

B. Full Name (Last, First, Middle Initial)
 OfficeMax

Mailing Address

2777 Oak Valley

City State Zip Code

Ann Arbor MI 48103

001

Purpose of Disbursement:
 Office supplies

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

18977.84

Date 06 / 30 / 2008

Transaction ID: H4.6558

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

6.67

11.85

18.52

C. Full Name (Last, First, Middle Initial)
 OfficeMax

Mailing Address

2777 Oak Valley

City State Zip Code

Ann Arbor MI 48103

001

Purpose of Disbursement:
 Office supplies

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

18985.60

Date 06 / 30 / 2008

Transaction ID: H4.6559

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.79

4.97

7.76

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

13.06

23.22

36.28

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 42 / 46

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
KeyBank National Association

Mailing Address

2421 Plymouth Road PO Box 8612

City State Zip Code

Ann Arbor MI 48107

001

Purpose of Disbursement:
Service FeeCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

18989.60

Date M M / D D / Y Y Y Y

Transaction ID: H4.6563

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1.44

2.56

4.00

B. Full Name (Last, First, Middle Initial)
Hotels.com, L.P.

Mailing Address

10440 North Central Express Suite 400

City State Zip Code

Dallas TX 75231

003

Purpose of Disbursement:
Hotel Room for Ann. Dinner guest speakerCategory/
TypeActivity or Event Identifier:
2008 Annual Dinner(06/14/2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

262.69

Date M M / D D / Y Y Y Y

Transaction ID: H4.6486

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

189.35

73.34

262.69

C. Full Name (Last, First, Middle Initial)
Eastern Michigan University

Mailing Address

EMU Event Planning 900 Oakwood St., Stud. Ctr. Rm 312

City State Zip Code

Ypsilanti MI 48197

003

Purpose of Disbursement:
Facility Deposit/Prepayment for Ann. DinCategory/
TypeActivity or Event Identifier:
2008 Annual Dinner(06/14/2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1262.69

Date M M / D D / Y Y Y Y

Transaction ID: H4.6479

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

720.80

279.20

1000.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

911.59

355.10

1266.69

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 43 / 46

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)

Carlson Wagonlit Travel / Breakaway Travel

Mailing Address

14 South Huron Street

City State Zip Code

Ypsilanti MI 48197

003

Purpose of Disbursement:

Service Fee for Airfare Booking

Category/
Type

Activity or Event Identifier:

2008 Annual Dinner(06/14/2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2386.67

Date

M M

0 6

D D

0 2

Y Y

2 0

Y Y

0 8

Transaction ID: H4.6500

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

25.23

9.77

35.00

B. Full Name (Last, First, Middle Initial)

Northwest Airlines

Mailing Address

2700 Lone Oak Parkway

City State Zip Code

Eagan MN 55121

003

Purpose of Disbursement:

Airfare for Annual Dinner guest speaker

Category/
Type

Activity or Event Identifier:

2008 Annual Dinner(06/14/2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2351.67

Date

M M

0 6

D D

0 2

Y Y

2 0

Y Y

0 8

Transaction ID: H4.6497

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

784.94

304.04

1088.98

C. Full Name (Last, First, Middle Initial)

Haabs Restaurant

Mailing Address

18 W. Michigan Ave.

City State Zip Code

Ypsilanti MI 48197

003

Purpose of Disbursement:

Annual Dinner Wine Purchase

Category/
Type

Activity or Event Identifier:

2008 Annual Dinner(06/14/2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2476.43

Date

M M

0 6

D D

1 0

Y Y

2 0

Y Y

0 8

Transaction ID: H4.6528

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

64.70

25.06

89.76

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

874.87

338.87

1213.74

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
 Corner Brewery

Mailing Address

720 Norris

City	State	Zip Code
Ypsilanti	MI	48198

003

Purpose of Disbursement:
 Annual Dinner Beer Purchase

Category/
Type

Activity or Event Identifier:
 2008 Annual Dinner(06/14/2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

15017.38

Date

M	M
0	6

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6532

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

152.81

59.19

212.00

B. Full Name (Last, First, Middle Initial)
 Eastern Michigan University

Mailing Address

EMU Event Planning 900 Oakwood St., Stud. Ctr. Rm 312

City	State	Zip Code
Ypsilanti	MI	48197

003

Purpose of Disbursement:
 Final payment for 2008 Annual Dinner

Category/
Type

Activity or Event Identifier:
 2008 Annual Dinner(06/14/2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

14805.38

Date

M	M
0	6

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6530

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

8772.89

3398.16

12171.05

C. Full Name (Last, First, Middle Initial)
 Janet Kelly

Mailing Address

7905 Geddes

City	State	Zip Code
Ypsilanti	MI	48198

003

Purpose of Disbursement:
 2008 Annual Dinner Volunteer Award

Category/
Type

Activity or Event Identifier:
 2008 Annual Dinner(06/14/2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2551.43

Date

M	M
0	6

 /

D	D
1	4

 /

Y	Y	Y	Y
2	0	0	8

Transaction ID: H4.6511

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

54.06

20.94

75.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

8979.76

3478.29

12458.05

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)
KeyBank National Association

Mailing Address

2421 Plymouth Road PO Box 8612

City State Zip Code

Ann Arbor MI 48107

003

 Purpose of Disbursement:
Bank Charge for Prepaid Mastercards (2)
Category/
Type
 Activity or Event Identifier:
2008 Annual Dinner(06/14/2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2634.33

Date 06 / 14 / 2008

Transaction ID: H4.6513

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5.69

2.21

7.90

B. Full Name (Last, First, Middle Initial)
Ms Leslie P Martel

Mailing Address

2156 Lakeview Dr, #257

City State Zip Code

Ypsilanti MI 48198-6738

003

 Purpose of Disbursement:
2008 Annual Dinner Volunteer Award
Category/
Type
 Activity or Event Identifier:
2008 Annual Dinner(06/14/2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2626.43

Date 06 / 14 / 2008

Transaction ID: H4.6512

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

54.06

20.94

75.00

C. Full Name (Last, First, Middle Initial)
Andy LaBarre

Mailing Address

2426 Quarterback Court, Unit 8

City State Zip Code

Ypsilanti MI 48197

003

 Purpose of Disbursement:
Reimbursement for Annual Dinner expenses
Category/
Type
 Activity or Event Identifier:
2008 Annual Dinner(06/14/2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

15064.96

Date 06 / 17 / 2008

Transaction ID: H4.6533

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

34.30

13.28

47.58

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

94.05

36.43

130.48

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 46 / 46
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

WASHTENAW COUNTY DEMOCRATIC - FEDERAL ACCOUNT

A. Full Name (Last, First, Middle Initial)

Conan Smith

Mailing Address

234 8th Street

City

Ann Arbor

State

MI

Zip Code

48103

003

Purpose of Disbursement:

Reimb. for 2008 Annual Dinner expenses

Category/
Type

Activity or Event Identifier:

2008 Annual Dinner(06/14/2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

15780.77

Date 06 / 24 / 2008

Transaction ID: H4.6541

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

515.96

199.85

715.81

B. Full Name (Last, First, Middle Initial)

State of Michigan

Mailing Address

Michigan Department of Treasury, Box 30140

City

Lansing

State

MI

Zip Code

48909

003

Purpose of Disbursement:

Sales Tax for Alcohol Sales at Event

Category/
Type

Activity or Event Identifier:

2008 Annual Dinner(06/14/2008)

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

15805.46

Date 06 / 27 / 2008

Transaction ID: H4.6551

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

17.80

6.89

24.69

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

533.76

206.74

740.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

17871.95

15931.81

33803.76